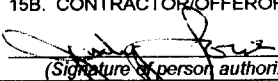
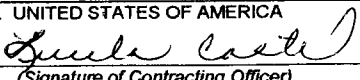


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE Y - T&M	PAGE OF PAGES 1 of 3		
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 2000 JAN 19		4. REQUISITION/PURCHASE REQ.NO. See Section G		5. PROJECT NO. (If applicable)	
6. ISSUED BY ASC/CDS CODE		FA8622		7. ADMINISTERED BY (If other than Item 6) CODE		S2404A	
USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 (2LT) PATRICIA S. KENNEDY (937) 255-7003 X4647 Patricia.Kennedy@wpafb.af.mil				DCMC BALTIMORE-MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 22110-2342			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MANAGEMENT CONSULTING & RESEARCH 2000 CORPORATE RIDGE, SUITE 850 MCLEAN VA 22102 (703) 506-4600 MAILING DATE FEB 15 2000 FMS REQUIREMENT				(X)	9A. AMENDMENT OF SOLICITATION NO.		
					9B. DATED (SEE ITEM 11)		
				X	10A. MODIFICATION OF CONTRACT/ORDER NO. F33657-95-D-2966 0027		
					10B. DATED (SEE ITEM 13)		
CODE 5R191		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-3 "Changes-Time and Materials or Labor Hours"						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Additional Labor Hours and Funds and Change to Statement of Work CHANGE IN PRICE: \$58,901.00 (INCREASE) CHANGE IN OBLIGATION: \$58,901.00 (INCREASE)							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Judy B. Lowe Contracts Manager				16A. NAME AND TITLE OF SIGNER (Type or print) LUCILA CASTEL Contracting Officer			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 2/4/00		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 10 Feb 2000	

1. In accordance with FAR Clause 52.243-3 "Changes-Time and Materials or Labor Hours", Delivery Order 0027 is modified to add additional hours for the Senior Analyst/PL and Analyst positions. Administrative correction is made to page 3 on basic order 0027, which changes amount funded from \$558,864.00 to \$548,576.00. CLIN 0001 is fully funded. Ceiling price for Order 0027 is increased by \$58,901.00 from \$551,955.00 to \$610,856.00.

2. Paragraph 1.0 of the Statement of Work (SOW) entitled, "F-16 Case Closure Support", dated 26 Aug 1999, is hereby amended to include the Statement of Work Paragraph 1.0 Addition below entitled, "Financial Management Support to the F-16 System Program Office", dated 20 Dec 1999.

**STATEMENT OF WORK, FINANCIAL MANAGEMENT SUPPORT TO
THE F-16 SYSTEM PROGRAM OFFICE,
INTERNATIONAL FINANCIAL MANAGEMENT DIVISION
20 DEC 1999**

Paragraph 1.0 Addition:

The contractor shall reconcile selected F-16 FMS cases and to close out those contracts and cases. Specific countries include PVI, II, III, and IV (Egypt); PM II and III (Israel); Peace Bridge I, II, and KFP (Korea); Peace Onyx I and II (Turkey); and Belgium follow-on cases.

3. In accordance with DFARs Clause 252.232-7007 "Limitation of Governments Obligation", Contract Line Item 0001 funding is increased by \$58,901.00 from \$548,576.00 to \$607,477.00.

4. This supplemental agreement constitutes a full and equitable adjustment and the Contractor releases the Government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001	CLIN Change		+\$58,901.00

Noun: F-16 CASE CLOSURE SUPPORT

New Total Item Amount: \$607,477.00

ACRN: 9

Security: U

Contract type: Y - TIME AND MATERIALS

Completion Date: 26 SEP 2000

Descriptive Data:

a. The Contractor shall provide F-16 Case Closure Support in accordance with the Statement of Work (SOW), entitled "F-16 Case Closure Support", dated 26 Aug 1999.

b. Funding in the amount of \$58,901.00 is hereby added to this CLIN. The funding is changed from \$548,576.00 to \$607,477.00. Funds in the amount \$607,477.00 are available for payment and allotted to this contract to cover performance through 26 Sep 2000. This CLIN is fully funded.

b. Listed below are the amended negotiated labor categories and corresponding estimated labor hours:

		Year 5		(Estimated Hours)	
CONTRACTOR	LABOR CATEGORY	FROM	CHANGETO		
Prime (On-Site)	Senior Analyst/PL	1,909	+ 51	1,960	
Prime (On-Site)	Analyst	1,960	+ 1,584	3,544	

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000105	CLIN Establish Noun: ACRN: Descriptive Data: CSVIBE- BELGIUM	Funding Info Only AE	+\$58,901.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AE	ACRN Establish 97 X8242 BE02 4F0 4720 CSVIBE 090200 00000 SVU000 503000 F03000	\$58,901.00
	New ACRN Amount:	\$58,901.00
	Funding breakdown:	On CLIN 000105: +\$58,901.00
	PR/MIPR:	GYPFI997205085-01 \$58,901.00
	Descriptive data:	